



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/02/2024 To Date : 13/02/2024  
KTR000187 - SONY SEBASTIAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2024	IN	TI/35327120	31453213		SARASWATHY AMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	5,775.00
						<b>2,473.00</b>	<b>0.00</b>	
						*Period Opening Bal.:		3,302.00
						*Period Closing Bal.:		5,775.00